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3 BILL NO. S-75-10-28

4 SPECIAL ORDINANCE NO. S- 221-75

5 AN ORDINANCE approving a contract with TRI-STATE
6 PLUMBING & SUPPLY for purchase of copper pipe
7 for Water Maintenance & Service Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated July 7, 1975, between the City
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 TRI-STATE PLUMBING & SUPPLY, for:

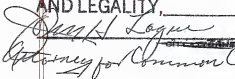
13
14 Blanket Order from July 1, 1975 thru December 31, 1975
15 15,000' 3/4" Type "K" Soft in 60 Ft. Coils
16 1,000' 3/4" Type "K" Soft in 100 Ft. Coils
200' 1-1/2" Type "K" Soft in 20 Ft. Lengths

17 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER B-6913,
18 which is on file in the Office of the Department of Purchasing and is by refer-
19 ence incorporated herein, made a part hereof and is hereby in all things
20 ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and effect from
22 and after its passage and approval by the Mayor.

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25 
Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


Attorney for Common Council

Read the first time in full and on motion by Burns seconded by Hinga and duly adopted, read the second time by title and referred to the Committee on City Ordinances (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.)

Date: 10-14-75

Charles W. Hartman
CITY CLERK

Read the third time in full and on motion by Burns seconded by Hinga and duly adopted, placed on its passage. Passed (~~DOES~~) by the following vote:

AYES 8, NAYS C, ABSTAINED _____, ABSENT 1 to-wit:

Burns	<u>✓</u>	_____	_____	_____
Hinga	<u>✓</u>	_____	_____	_____
Kraus	_____	_____	_____	<u>✓</u>
Moses Nuckolls	<u>✓</u>	_____	_____	_____
Hicks Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 10-28-75

Charles W. Hartman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~(Zoning Map)~~ (General) (Annexation) (Special) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 221-75 on the 28th day of October, 1975.

ATTEST (SEAL)

Charles W. Hartman
CITY CLERK

James Schaefer
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975 at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Hartman
CITY CLERK

Approved and signed by me this 29th day of October, 1975 at the hour of 1:00 o'clock P M., E.S.T.

James P. Schaefer
MAYOR

Bill No. S-75-10-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
Approving a contract with TRI-STATE PLUMBING & SUPPLY for purchase
of copper pipe for Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance passed PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-28-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

September 12, 1975

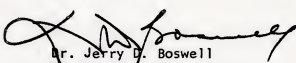
The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Purchase Order B-6913 to Tri-State Plumbing Company was overlooked by the Law Department when Ordinances were prepared for Council on August 26, 1975. Water Maintenance and Service Department is requesting release of materials on this blanket order, therefore, it is necessary to request "Prior Approval".

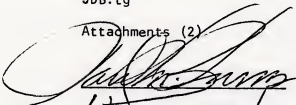
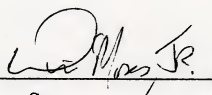
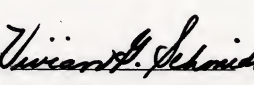
An Ordinance will be submitted to Council for approval on September 21, 1975.

Sincerely,


Mr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

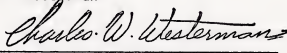
Attachments (2)

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:


Charles W. Westerman, City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

Bid Ref. No. <u>374</u> Date <u>July 1, 1975</u> Product <u>Copper Pipe</u> <u>Estimate</u>	National Mill	Tri-State -2% 10-N30 FOB-Delivered	Wayne Pipe -2% 10 N30 N 30	Treaty Co. -2% 10 N30	Central Supply
15,000' - 3/4" Type "K" Soft In 60 Ft. Coils		52.97 $\frac{97}{c}$ ft	.54 ft	.5093 ft	
1,000' - 3/4" Type "K" Soft, In 100 Ft. Coils		52.97 $\frac{97}{c}$ ft	.54 ft	.5093 ft	
200' - 1 1/2" Type "K" Soft, In 20 Ft. Lengths		1.14 ft	1.18 ft	.9933 ft	
		<u>FIRM</u>	<u>FIRM</u>	<u>FIRM 14 DAYS ONLY</u>	
		E.O. B-6913		<u>DEL 30 days</u>	
				NOT ACCEPTABLE	
			J. E. Krohn A. T. Daneshoff 7/3/75 @ 10:00 AM		

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri-State Plumbing & Supply XXXX
1120 Taylor Street
Fort Wayne, Indiana

62-225-9 8/21/75
ORIGINAL
PURCHASE ORDER NO. B-8913

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 7, 1975

Jeff D. [Signature]
Carl E. O'Neal
Rafaela [Signature]

APPROVED BY
Chief of Public Works

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Estimates	Blanket Order from July 1, thru Dec. 31, 1975.			
	15,000'	3/4" Type "K" Soft in 60 Ft. Coils		52.97/c Ft.	
	1,000'	3/4" Type "K" Soft, in 100 Ft. Coils		52.97/c Ft.	
	200'	1-1/2" Type "K" Soft, in 20 Ft. Lengths		1.14/Ft.	
		Issuance of Departmental Purchase Orders will be issued upon requirements of the department.			
		Terms: 2% 10 days net 30			
		F.O.B. Delivered			
		Firm price			
		Per Bid Ref. #374			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 38992-75-10-28DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of copper pipe to be
released as required to Water Maintenance and Service Department on Blanket
Purchase Order No. B-6913 to Tri-State Plumbing & Supply.

Attachment: Prior ApprovalBid tabulation

EFFECT OF PASSAGE: To have materials available for Water Maintenance and Service
Department when needed for water installation projects.

EFFECT OF NON-PASSAGE: Materials would have to be ordered in small quantities,
if available, at an increase in price.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
per attached tabulation.

ASSIGNED TO COMMITTEE (J.N.): City Utilities